

Barcode size and layout requirements

The barcode should be Normal PDF417 style with no more than 13 columns (2 for header, 2 for footer and 9 for data).

Tax Year 2021 Rhode Island Form RI-1120S 2D Barcode Layout

Field ID	RI Form Line Ref	Field Name	Max Size	Type	Edit and Instruction
Header Section					
1		Code & Header Version	2	AN	Value =T1
2		Developer Code	4	N	assigned by NACTP
3	1120S Info	Tax Year	4	N	2021
4		Form Type	7	AN	RI1120S
5		Pro Forma	1	N	"0" for blank "1" for checked
6		Initial Ret Box	1	N	"0" for blank "1" for checked
7		Short Year Box	1	N	"0" for blank "1" for checked
8		Final Return Box	1	N	"0" for blank "1" for checked
9		Address Chg Box	1	N	"0" for blank "1" for checked
10		Amended	1	N	"0" for blank "1" for checked
11		Q-Sub included	1	N	"0" for blank "1" for checked
12		Period Start	8	N	MMDDYYYY
13		Period Ending	8	N	MMDDYYYY
14		Name1	40	AN	REQUIRED
15		Address1	35	AN	REQUIRED Number, Street, RR, or PO BOX
16		Address2	35	AN	Number, Street, RR, or PO BOX
17		City or Town	20	AN	
18		State	2	AN	
19		Zip + 4	9	AN	left justify
20		Fed ID Number	9	N	xxxxxxxx NO DASHES
21	A	Gross Receipts	15	N	No commas, no decimal point, must include cents
22	B	Depreciable Assets	15	N	No commas, no decimal point, must include cents
23	C	Total Assets	15	N	No commas, no decimal point, must include cents
24		RI S O S Id Number	9	N	
25	1	Federal Taxable Income	15	N	No commas, no decimal point, must include cents
26	7a	RI Minimum Tax	15	N	No commas, no decimal point, must include cents
27	7b	Job Growth Tax	15	N	No commas, no decimal point, must include cents
28	9a	Payments on previous year Declaration of Estimated Tax	15	N	No commas, no decimal point, must include cents
29	9b	Other payments	15	N	No commas, no decimal point, must include cents
30	13	Total due with return	15	N	No commas, no decimal point, must include cents
31	14	Overpayment	15	N	No commas, no decimal point, must include cents
32	15	Credited to next year Estimated Tax	15	N	No commas, no decimal point, must include cents
33	16	Refund	15	N	No commas, no decimal point, must include cents
34	Sch B - 1a	Exempt interest	15	N	No commas, no decimal point, must include cents
35	1b	Bonus Depreciation and Section 179 expense adjustment	15	N	No commas, no decimal point, must include cents
36	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1	15	N	No commas, no decimal point, must include cents
37	1d	Cash Basis Only - Deductions for PTE Claimed Prior Year	15	N	No commas, no decimal point, must include cents
38		NULL FOR 1120S			
39	Sch C - 1a	Interest	15	N	No commas, no decimal point, must include cents
40	1b	Bonus depreciation	15	N	No commas, no decimal point, must include cents
41	1c	Intangible Addback	15	N	No commas, no decimal point, must include cents
42	1d	PTE	15	N	No commas, no decimal point, must include cents

43	1e	Taxable portion of Paycheck Protection Program loan amount	15	N	No commas, no decimal point, must include cents
44		NULL FOR 1120S			
45	Sch E - 1	Elective Deductions for New Research and Developments	15	N	No commas, no decimal point, must include cents
46	2	Qualifying Investment in Certified Venture Capital Partnership	15	N	No commas, no decimal point, must include cents
47	signature area	Division Contact Preparer Yes	1	N	"0" for blank "1" for checked
48	signature area	Preparer SSN, PTIN or EIN	9	AN	left justify, no hyphens
49	Sch I	Utilizing an alternative allocation	1	N	"0" for blank "1" for checked
50	1A	Inventory column A	15	N	No commas, no decimal point, must include cents
51	1A	Inventory column B	15	N	No commas, no decimal point, must include cents
52	1B	Depreciable Assets column A	15	N	No commas, no decimal point, must include cents
53	1B	Depreciable Assets column B	15	N	No commas, no decimal point, must include cents
54	1C	Land column A	15	N	No commas, no decimal point, must include cents
55	1C	Land column B	15	N	No commas, no decimal point, must include cents
56	1D	Rent column A	15	N	No commas, no decimal point, must include cents
57	1D	Rent column B	15	N	No commas, no decimal point, must include cents
58	2A	Gross Receipts column A	15	N	No commas, no decimal point, must include cents
59	2A	Gross Receipts column B	15	N	No commas, no decimal point, must include cents
60	2A	Gross Receipts Sales under 44-11-14 column A	15	N	No commas, no decimal point, must include cents
61	2B	Dividends column A	15	N	No commas, no decimal point, must include cents
62	2B	Dividends column B	15	N	No commas, no decimal point, must include cents
63	2C	Interest column A	15	N	No commas, no decimal point, must include cents
64	2C	Interest column B	15	N	No commas, no decimal point, must include cents
65	2D	Rents column A	15	N	No commas, no decimal point, must include cents
66	2D	Rents column B	15	N	No commas, no decimal point, must include cents
67	2E	Royalties column A	15	N	No commas, no decimal point, must include cents
68	2E	Royalties column B	15	N	No commas, no decimal point, must include cents
69	2F	Net Capital gain column A	15	N	No commas, no decimal point, must include cents
70	2F	Net Capital gain column B	15	N	No commas, no decimal point, must include cents
71	2G	Ordinary income column A	15	N	No commas, no decimal point, must include cents
72	2G	Ordinary income column B	15	N	No commas, no decimal point, must include cents
73	2H	Other income column A	15	N	No commas, no decimal point, must include cents
74	2H	Other income column B	15	N	No commas, no decimal point, must include cents
75	2I	Income Exempt from Federal column A	15	N	No commas, no decimal point, must include cents
76	2I	Income Exempt from Federal column B	15	N	No commas, no decimal point, must include cents
77	3A	Salaries and Wages column A	15	N	No commas, no decimal point, must include cents
78	3A	Salaries and Wages column B	15	N	No commas, no decimal point, must include cents
79	Sch S - 1	Excess Net Passive Income	15	N	No commas, no decimal point, must include cents
80	2	Taxable Income	15	N	No commas, no decimal point, must include cents
81		NULL FOR 1120S			
82		NULL FOR 1120S			
83		NULL FOR 1120S			
84	RI-2220	Annualization of Income Checkbox	1	N	"0" for blank "1" for checked
85	1	Q-sub Name	40	AN	
86	1	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
87	2	Q-sub Name	40	AN	
88	2	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
89	3	Q-sub Name	40	AN	
90	3	Q-sub FEIN	9	N	xxxxxxxx NO DASHES

91	4	Q-sub Name		40	AN	
92	4	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
93	5	Q-sub Name		40	AN	
94	5	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
95	6	Q-sub Name		40	AN	
96	6	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
97	7	Q-sub Name		40	AN	
98	7	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
99	8	Q-sub Name		40	AN	
100	8	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
101	9	Q-sub Name		40	AN	
102	9	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
103	10	Q-sub Name		40	AN	
104	10	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
105	11	Q-sub Name		40	AN	
106	11	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
107	12	Q-sub Name		40	AN	
108	12	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
109	13	Q-sub Name		40	AN	
110	13	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
111	14	Q-sub Name		40	AN	
112	14	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
113	15	Q-sub Name		40	AN	
114	15	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
115	16	Q-sub Name		40	AN	
116	16	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
117	17	Q-sub Name		40	AN	
118	17	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
119	18	Q-sub Name		40	AN	
120	18	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
121	19	Q-sub Name		40	AN	
122	19	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
123	20	Q-sub Name		40	AN	
124	20	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
125	21	Q-sub Name		40	AN	
126	21	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
127	22	Q-sub Name		40	AN	
128	22	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
129	Trailer			5	AN	Value =*EOD*